

25X1A5a1

mp

INVOICE TO:

Invoice No.
 Invoice Date
 Shipment No. S2973-56931-M
 Shipment Date 3-3-60
 Contract No. CH-TM-44
 Order No.
 Req'n. No.
 B/L No.
 Routing Air express - ppd
 Gr. Wt.
 No. of Cts. 1 of 1
 Project No. 56931
 Terms
 W.O. No. DCC-1-13-14

SHIP TO:

25X1A9a

"Will call"

M/F

Serial No. 2X330

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
3	8 each	S-692 Received for repair on voucher no. 60-10760 25X1A9a		Memo TM

PACKING